

# Purchase Order Receipt Listing

Wednesday, October 19, 2016 8:52:00 AM

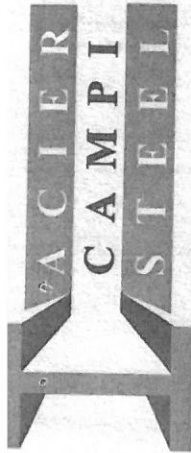
All amounts are calculated in domestic currency.

All Vendors PO ID PO33887 All Receipt Dates All Line Item Types  
All Item ID/GL/WOs All Rec. Employees All Currencies  
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
<b>Vendor ID \ Vendor Name</b>											
PO33887	1		VC-CAM002	Campi Steel							
CAD	No		M303B1.000X1.000	f	10/21/2016	10/14/2016	12.0000	\$9.34	0.0000	0	\$112.07
			303 BAR 1" X 1"	f	12.0000	PLOU01		\$112.07	0.0000	0	
			m135890								
	2		M304RO-750	f	10/11/2016	10/11/2016	48.0000	\$3.30	0.0000	0	\$158.27
	No		304 SS Roundbar .750 f	f	48.0000	PLOU01		\$158.27	0.0000	0	
			m135860								
	3		M304B0.250X4.000	f	10/11/2016	10/11/2016	12.0000	\$7.62	0.0000	0	\$91.43
	No		304 BAR .250 x 4.00 f	f	12.0000	PLOU01		\$91.43	0.0000	0	
			m135860								
	4		M304S14GA	sf	10/11/2016	10/11/2016	32.0000	\$6.38	0.0000	0	\$204.08
	No		304SS sheet .080	sf	32.0000	PLOU01		\$204.08	0.0000	0	
			m135860								
	5		M6061T6S.125	sf	10/11/2016	10/11/2016	32.0000	\$6.02	0.0000	0	\$192.78
	No		6061-T6 .125 Sheet	sf	32.0000	PLOU01		\$192.78	0.0000	0	
			m135860								
	6		71401-45		10/11/2016	10/14/2016	1.0000	\$0.00	0.0000	0	\$0.00
	No		procurement quality clauses		1.0000	PLOU01		\$0.00	0.0000	0	
			m135890								
	7		71400-45	Each	10/19/2016	10/19/2016	1.0000	\$0.00	0.0000	0	\$0.00
	No		303 ROUND BAR		1.0000	LAVO01		\$0.00	0.0000	0	
			0.750 (M303R0.750)								

Total Received Quantity:  
Total Qty to Inspect (PO U/M):  
Total Reject Quantity:  
Total Receipt Value:  
Total Balance Due Quantity:

138.0000  
0.0000  
0.0000  
\$758.64  
0.0000



1993  
DEPUIS - SINCE  
Merci! - Thank you!

935, boul. du Havre  
Valleyfield, Québec  
J6S 5L1

Valleyfield  
Tél.: 450 377-4248  
Fax : 450 377-5696

VENDU À / SOLD TO :

613-632-5200 613-632-1053

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
K6A 1K7

EQUIP: LIFT

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
K6A 1K7

EXPÉDIEZ À / SHIP TO :

Montréal  
Tél.: 514 336-4248  
Fax : 514 336-4246  
Ontario  
Tél.: 1 800 667-4248  
Fax : 1 866 456-4242

DISTRIBUTEUR D'ACIER ET DE MÉTAUX SPÉCIALISÉS  
STEEL AND SPECIALTY METALS DISTRIBUTOR

www.aciercampi.com

COMMANDE ORDER	N°	272888
DATE		06/10/16
BON DE LIVRAISON PACKING SLIP	N°	
DATE DE LIVRAISON DELIVERY DATE		11/10/16
REMARQUES / REMARKS		
TERR.		2R
PAGE N°		001

CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIÉ SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER	* MONTANT AMOUNT
RSS34303	12	B/D	SQUARE SS303 1" 1 X 12' R/L HEAT: 506968	12.00			
FSS144	48		S.S. 303 ROUND 3/4 4 X 12' R/L HEAT: W4B3	72.09			
PSS4814G	12		S.S. 304 FLAT 1/4 X 4 1 X 12' R/L HEAT: 506968	40.80			
	1		S.S. 304 2B 14 JA 48 X 96 1 X 4' X 8' HEAT: 87D8	104.99			

CONDITIONS :		POIDS TOTAL TOTAL WEIGHT	
ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF 'ACIER CAMP I INC.' UNTIL PAYMENT IS MADE FULL, COMPLETE AND CASHED. • ALL LOST MATERIALS ARE AT THE BUYER'S RISK. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATIVE CHARGES OF 2% PER MONTH OR 1% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DEFECT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. • ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MERCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.			
MARCHANDISE REÇUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION		DATE	
X			
SOUSS-TOTAL SUB TOTAL		T.V.Q. / T.V.H. G.S.T. / H.S.T.	
T.P.S. G.S.T.		TOTAL	



45993 RSS-34303 70357

North American Stainless Canada Inc.  
740 Imperial Road North  
Guelph, ON N1K1Z3  
Canada

# METALLURGICAL TEST REPORT

740 Imperial Road North

Certificate: 107119 5 Mail To:

Customer: 007035 510

Ship To:

Date: 10/22/2015 Page: 1

Steel: 303

Finish: CD

Corrosion:

NAS Order: PN 0056401 02

Your Order: 770967

## PRODUCT DESCRIPTION:

Round Bar, Annealed, Cold Draw  
ASTM A582/12 EN 10204 3.1, ASTM A484/11  
AMS 5640U TYPE 1, QQS-7643 CONDITION A  
SOLUTION ANNEAL TEMP 1900F MIN

## REMARKS:

COMPLIES W/REQUIREMENTS OF DFAR 252.235-7009 EU DIRECTIVE  
2011/65/EU. ROHS. EAF+AOD+CC. NO WELD REPAIR. MELTED AND MFG  
IN USA FREE FROM MERCURY AND LOW MELTING ALLOY CONTAMINATION

Product Id	Skid #	Diameter	Size	Weight	Length	Mark	Pieces	Commodity Code
BH4444 0		.7500		1.151	144.00		2	1 71459845

Lab Accreditation Bureau, ISO/IEC 17025, Certificate# L2323  
Chemical Analysis per ASTM A751/08

HEAT	CH	C	%	CO	%	CR	%	CU	%	MN	%	MO	%	NI	%	P	%
W4B3	US	.0473	.1185	17.2850	.3305	1.7960	.2720	.0532	.8.3575	.0310							
	S	%	SI	%													
					.3495	.4945											

## MECHANICAL PROPERTIES

Product Id	1	4	0	i	HB	.2YS	KSI	UTS	KSI	RA	%	Elong	% 4D
BH4444 0	R	L	222.0	82.69	102.54	34.29	23.26						

NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the specifications stated. These results relate only to the items tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS.

Technical  
Dept. Mgr.

ABHIJEET BHAVE

10/22/2015



Manufacturer / Fabricante / Herstellerwerk

outokumpu



Type of document / Tipo de documento / Art der Prüfbescheinigung

# INSPECTION CERTIFICATE

CERTIFICADO DE INSPECCION

ABNAHMEPRÜFZEUGNIS

according to / de acuerdo con / nach

EN 10204-3.1

Document number / Nº de certificado / Bescheinigungsnummer

07/22/2015  
0000147206 /

Page / Página / Seite

1 / 1

1 ThyssenKrupp Drive; P.O. Box 13000; Cahert, AL 36513-1300

OLBERT METAL SALES LIMITED  
989 DERRY ROAD EAST SUITE 305  
MISSISSAUGA ON L5T 2J8  
CANADA

DAS  
48

9-89

16/10/19

Customer/Ship to / Cliente / Besteller/Empfänger

OLBERT METAL SALES LIMITED, MISSISSAUGA

Customer's order number / Nº de Pedido Cliente / Kundenbestellung

2086

Manufacturer's mark order no. / Nº de Pedido Manufactura / Werksauftrag

901185554 / 001

Delivery note no. / Nº de Entrega / Lieferschein Nr.

85349625 / 010

Product / Productum / Erzeugnis

COIL/BÖHNE/BAND

Steel grade and quality / Acero / Stahlsorte und Gütegruppe

TYPE 304L/304

Terms of delivery / Condiciones de entrega / Lieferbedingungen

ASTM A240/240M, ASME SA-240 Sec.II Part A Ed. 2013

ASTM A480/480M, ASME SA-480 Sec.II Part A Ed. 2013

Customer's material no. / Nº de material del cliente / Kundenmaterial-Nr.

Product dimensions (Thickness / Width / Length) / Dimensiones (Espesor / Ancho / Largo) / Maße des Erzeugnisses (Dicke / Breite / Länge)

6.22 mm x 1,218.20 mm

0.2449 inch x 48.0000 inch

Steelmaking procedure / Proceso de manufactura / Herstellart

ADD

Finish / Acabado / Ausführung

Re / ID / No.1

Packing-No. / Nº de Empaque / Pack-Nr.

6357889

No. of pieces / Piezas / Stückzahl

1

Actual weight / Peso actual / Ist-Gewicht

17,020 lb / 7,720 kg

Cod No. / Rotuna No. / Band-Nr.

757374

Heat No. / Colada / Schmelztemp.

506968

Sample Id. / Nº de muestra / Proben-Nr.

1000297268

Sample Id. / Nº de muestra / Proben-Nr.

1000297269

Sum / Suma / Summe

1

17,020 lb / 7,720 kg

Heat / Colada / Schmelz

506968

Country of heat / País de colada / Erhitzungsort

USA

Chemical composition / Composición Química / Chemische Zusammensetzung

% C % Si % Mn % P % S % Cr % Mo % Ni % N % Cu

0.023 0.52 1.80 0.030 0.0030 18.17 0.36 8.04 0.073 0.43

Sample Position / Localización de muestra / Probenlage

TRANSVERSE

Inspection test / Letra de inspección / Probe

1000297268

YS0.2%

PSI / MPa

T8

PSI / MPa

E. A2"

%

HRB

Dimensional surface / Dimensiones Superficie / Maße-Oberfläche

Test of identity (spectrometry) / Control de identidad (análisis espectroscópico) / Verwechslungsprüfung (Spektalanalyse)

OK

OK

Heat Treatment: Solution annealed 1920°F Min / Air cooled

No welding or weld repairs were performed on this material

No intentional additions of Mercury compounds were made or used

Free of radioactive contamination

EU RoHS Directive 2011/65/EU Compliant

Country of Heat as per ISO 3166-1

Originator of the document / Origen del documento / Aussteller der Bescheinigung

Outokumpu Stainless USA, LLC

An ISO 9001: 2008 certified company

Quality Management System EU PED 97/23/EG certified

The information provided is a true copy of data on file / Los valores mostrados corresponden a los datos archivados / Die gemessenen Werte entsprechen den gespeicherten Daten

755 144

**RAPPORT DE TEST MATÉRIEL****Vendu**

à : ACIER CAMPI INC.  
Estelle Quenneville  
935 du Havre  
Valleyfield, QC  
J6S 5L1  
Canada

**Expédier**

à : ACIER CAMPI INC.  
Estelle Quenneville  
935 du Havre  
Valleyfield, QC  
J6S 5L1  
Canada

N° bon de livraison BL16-02246  
Date de document 4/27/2016

Votre n° de commande 69084  
Notre n° de vente SO16-01003

Description 4.000 x 144.000 x 0.250 S5 304											
Heat Number 506968						Made In		Canada			
C	Mn	P	S	Si	Al	Cu	Cb	Mo	Ni	Cr	V
0.023	1.800	0.030	0.003	0.520	0.000	0.430	0.000	0.360	8.040	18.170	0.000
Yield (Psi)		Tensile (Psi)		ELN.2IN (%)		Certification					
48,586		93,256.00		57.2							

Les résultats reportés sur ce document représentent les attributs actuels du matériel fourni et indiquent la conformité complète avec toutes les spécifications applicables et les conditions contractuelles.



740 Imperial Road North

Certificate: 145644 1 Mail To:

Customer: 007035 510

Ship To:

# METALLURGICAL TEST REPORT

North American Stainless Canada Inc.  
740 Imperial Road North  
Guelph, ON N1K1Z3  
Canada

Date: 2/22/2016 Page: 1

Steel: 304

Finish: 2B

Corrosion: ASTM A262/14 A/180Bend-OK

Your Order: 774450

NAS order: PN 0060108 02

## PRODUCT DESCRIPTION:

SPAINLESS STEEL COIL, C.R. ANNEALED & PICKLED, UNS 30400  
ASTM A260/25a, A480/14b, A666/15, ASME SA260/13, SA480/13, SA666/13  
CHEM ONLY OR FOLLOWING ASTM: A276/13, A479/13a, A484/13a, A312/13  
UNS 312/13, SA479/13  
ANS 5513V MARK; MIL-8-5059D AMENDS (X CROWN MEAS)  
NACE MR0175/ISO 15156-3:2009 A, MR0103/07, Q0576SD-A X MAG PERM  
HIM. SOLUTION ANNEAL TEMP 1900F, WATER QUENCHED

## REMARKS:

Mat'l is Free of Mercury Contamination. No weld repairs.  
EN 10204:2004 3.1; ROHS 1 & 2 Compliant  
Material is Free of Radioactive Contamination  
Steel Making Process: EAF, AOD, & Cont. Casting  
Product Mfg. by a Quality Mgt. Sys. in Conf. w/ISO 9001  
\*Melted & Manufactured in the USA; Mat'l is DFRAS Compliant  
\*Melted & Manufactured in the USA; Mat'l is DFRAS Compliant

16/10/14 48 9.89

Product ID	Coil #	Std #	Thickness	Width	Weight	Length	Mark	Pieces	Commodity Code
04X7D8 A	04X7D8 A		.0725	48.0000	10.350	COIL		5	1 7426941

## CHEMICAL ANALYSIS

CM(Country of Melt) ES(Spain) US(United States) ZA(South Africa) JP(Japan)  
Lab Accreditation Bureau, ISO/IEC 17025, Certificate# L2323  
Chemical Analysis per ASTM A751/08

HEAT	CM	C %	CR %	CU %	MAN %	MO %	N %	NI %	P %	S %
X7D8	US	.0684	18.1330	.4215	1.7985	.3050	.0637	8.0970	.0310	.0010

SI %

.3045

## MECHANICAL PROPERTIES

Product ID#	Coil #	1 d	UTS	20C .2% YS	20C ELONG	% Hard	Tail	Grain
04X7D8 A	04X7D8 A	0 1	KSI	KSI	%-2"	RB	Hard	No.
		F T	104.35	55.04	45.44	91.00	86.00	9.00

NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the specifications stated. These results relate only to the items tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS.

Technical  
Dept. Mgr.

KRIS LARK

2/22/2016





# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M6061T6S.125

PO / BATCH NO.: PO 33887 / 135860

DATE: 11/10/14

MATERIAL CERT REC'D: yes

THICKNESS ORDERED: .125

QUANTITY RECEIVED: 32 st

THICKNESS RECEIVED: .126

QUANTITY INSPECTED: 32 st

SHEET SIZE ORDERED: 4x8

QUANTITY REJECTED: 0

SHEET SIZE RECEIVED: 4x8

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT FINISH	<input checked="" type="radio"/> Y <input type="radio"/> N <input type="radio"/>	
CORROSION	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y <input type="radio"/> N <input type="radio"/>	
CORRECT MATERIAL	<input checked="" type="radio"/> Y <input type="radio"/> N <input type="radio"/>	6061 T6
CORRECT THICKNESS	<input checked="" type="radio"/> Y <input type="radio"/> N <input type="radio"/>	.126
PHOTO REQUIRED	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT MATERIAL	<input checked="" type="radio"/> Y <input type="radio"/> N <input type="radio"/>	AMS-QQA-250/11
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y <input type="radio"/> N <input type="radio"/>	Heat # 6151024
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y <input type="radio"/> N <input type="radio"/>	M6061T6S.125
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y <input type="radio"/> N <input type="radio"/>	M 135860
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input type="radio"/> N <input checked="" type="radio"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input type="radio"/> N <input checked="" type="radio"/>	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING		N/A		

*testers located in the Quality Office*

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY: <u>48</u>	SIGNED OFF BY: _____		
DATE: <u>11/10/14</u>	DATE: _____		

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M 304S146A

PO / BATCH NO.: PO33887

DATE: 16/10/14

MATERIAL CERT REC'D: yes

THICKNESS ORDERED: .080

QUANTITY RECEIVED: 4x8

THICKNESS RECEIVED: .074

QUANTITY INSPECTED: 4x8

SHEET SIZE ORDERED: 4x8

QUANTITY REJECTED: 0

SHEET SIZE RECEIVED: 4x8

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y (N)	
CORRECT FINISH	(Y) N	
CORROSION	Y (N)	
CORRECT GRAIN DIRECTION	(Y) N	
CORRECT MATERIAL	(Y) N	ASTM A240
CORRECT THICKNESS	(Y) N	.074
PHOTO REQUIRED	Y (N)	
CORRECT MATERIAL	(Y) N	304
CORRECT REF # TO LINK CERT	(Y) N	Heat # X7D8
CORRECT MATERIAL IDENTIFICATION	(Y) N	M304S146A
CORRECT M# ON THE MATERIAL	(Y) N	M135860
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y (N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y (N)	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

*testers located in the Quality Office*

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>48</u> <u>9-89</u>	SIGNED OFF BY: _____
DATE: <u>16/10/14</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M304B0.250X4.000

PO / BATCH NO.: P033887 / 135860

DATE: 16/10/19

MATERIAL CERT REC'D: yes  
 QUANTITY RECEIVED: 12'  
 QUANTITY INSPECTED: 12'  
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .250  
 THICKNESS RECEIVED: .249  
 SHEET SIZE ORDERED: 0  
 SHEET SIZE RECEIVED: 0

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y (N)	
CORRECT FINISH	(Y) N	
CORROSION	Y (N)	
CORRECT GRAIN DIRECTION	(Y) N	
CORRECT MATERIAL	(Y) N	304
CORRECT THICKNESS	(Y) N	.249
PHOTO REQUIRED	Y (N)	
CORRECT MATERIAL	(Y) N	ASTM A240
CORRECT REF # TO LINK CERT	(Y) N	Heat # 506988
CORRECT MATERIAL IDENTIFICATION	(Y) N	M304B0.250X4.000
CORRECT M# ON THE MATERIAL	(Y) N	135860
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y (N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y (N)	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>18</u> <u>89</u>	SIGNED OFF BY: _____
DATE: <u>16/10/19</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M303RO.750

PO / BATCH NO.: P033887 / 135860

DATE: 16/10/19

MATERIAL CERT REC'D: yes

THICKNESS ORDERED: .750

QUANTITY RECEIVED: 48"

THICKNESS RECEIVED: .751

QUANTITY INSPECTED: 48'

SHEET SIZE ORDERED: Ø

QUANTITY REJECTED: Ø

SHEET SIZE RECEIVED: Ø

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT FINISH	<input checked="" type="radio"/> Y <input type="radio"/> N	
CORROSION	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y <input type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y <input type="radio"/> N	ASTM A582 as per attached Drawing
CORRECT THICKNESS	<input checked="" type="radio"/> Y <input type="radio"/> N	.751
PHOTO REQUIRED	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT MATERIAL	<input checked="" type="radio"/> Y <input type="radio"/> N	303
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y <input type="radio"/> N	Heat # W4B3
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y <input type="radio"/> N	M303RO.750
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y <input type="radio"/> N	135860
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="radio"/> N <input type="radio"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="radio"/> N <input type="radio"/>	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE			N	A
HARDNESS / DUROMETER READING				

*testers located in the Quality Office*

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY: <u>DAS</u>		SIGNED OFF BY: _____	
DATE: <u>16/10/19</u>		DATE: _____	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



# SPECIFICATION CONTROL DRAWING

PURCHASE MATERIAL: AISI 303 SS ROUND BAR  
(NOTE: AISI 304/316 NOT ACCEPTABLE)

SPECIFICATION:

PART NUMBER:

ASTM A582  
M303R0-000  
DIA

WHERE "D 000" = DIAMETER IN INCHES  
EG. 0.75" ROUND BAR = M303R0.750

RELEASED  
R 2010-02-02  
NR

B	REFORMAT DWG. ADD SPECS (ZN D8-1). REF PAR 08-020A	CP	10.01.05
A	NEW ISSUE	DS	01.12.20
REV	DESCRIPTION	BY	DATE
DESIGN			
DRAWN			
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	10.01.05		

DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWING NO.	M303R
TITLE	303 ROUND BAR
REV. B	SHEET 1 OF 1
SCALE	NTS

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Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO33887**

Purchase Order Date 10/6/2016

PO Print Date 10/6/2016

Page Number 1 of 3

**Order From :**

VC-CAM002

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

OCT 06 2016  
E-MAILED

**Contact Name**

**Vendor Phone** 800 667 4248

**Ship To Contact**

**Ship To Phone**

**Ship Via:** Yours ppd

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms** Net 30

**Currency** CAD

**FOB** FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	Line Comments		Promise Date				
	Delivery Comments						

1	M303B1.000X1.000	303 BAR 1" X 1"	10/21/2016		12.00	\$12.25	\$147.00
			Yes		f		
			10/21/2016				

MATERIAL: AISI 303 SS BAR AS PER ASTM A582  
NOTE: AISI 304/316 NOT ACCEPTABLE

**Line Total: \$147.00**

2	M304RO.750	304 SS Roundbar .750 ✓	10/11/2016		48.00 ✓	\$4.33	\$207.60
			Yes		f		
			10/11/2016				

MATERIAL: AISI 304/316 SS ROUND BAR AS PER ASTM A276

(NOTE: AISI 303 NOT ACCEPTABLE)

**Line Total: \$207.60**

**PO Instructions:** quote: 392481

**Note:**

10/6/2016

SP16-10-12



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Purchase Order Date 10/6/2016

PO Print Date 10/6/2016

Page Number 2 of 3

**Order From :**

VC-CAM002

CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

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HAWKESBURY, ON K6A 1K7  
CANADA

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**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms** Net 30

**Currency** CAD

**FOB** FCA - (Free Carrier)

3	M304B0.250X4.000	304 BAR .250 x 4.00 ✓	10/11/2016 Yes 10/11/2016	12.00 ✓ f	\$9.99	\$119.93
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MATERIAL: AISI 304/316 SS BAR OR AISI 304/316 SS  
AS PER ASTM A276 OR ASTM A240

NOTE: AISI 303 NOT ACCEPTABLE

**Line Total:** \$119.93

4	M304S14GA	304SS sheet .080 ✓	10/11/2016 Yes 10/11/2016	32.00 ✓ sf	\$8.37	\$267.68
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PURCHASE MATERIAL: AISI 304/316 SS SHEET  
ANNEALED  
SPECIFICATION: MIL-S-5059  
OR AMS 5513 (304)  
OR AMS 5524 (316)  
OR ASTM A240  
OR ASME SA240

8016-10-12

**Line Total:** \$267.68

**PO Instructions:** quote: 392481

**Note:**

10/6/2016



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## PURCHASE ORDER

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Purchase Order Date 10/6/2016

PO Print Date 10/19/2016

Page Number 4 of 4

**Order From :**

VC-CAM002

CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

**Ship To :** DART AEROSPACE LTD

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**Ship To Phone**

**Ship Via:** Yours ppd

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

FCA - (Free Carrier)

7	71400-45	303 ROUND BAR 0.750 (M303R0.750)	10/19/2016	1.00	✓	\$0.00	\$0.00
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Yes

Each

MADE ERROR WHEN ORDERING MATERIAL FOR LINE  
#2 SHOULD HAVE BEEN 303 ROUND BAR 0.750" AND  
NOT 304 ROUND BAR 0.750"  
CAN'T UNDO THE REC'D, MADE INVENTORY ADJ.

10/19/2016

**Line Total:** \$0.00

**PO Total:** \$995.07

**PO Instructions:** quote: 392481

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

**Change Nbr:** 3

**Change Date:** 10/19/2016





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Purchase Order Date 10/6/2016

PO Print Date 10/6/2016

Page Number 3 of 3

**Order From :**

VC-CAM002

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**Ship Acct:**

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Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms** Net 30

**Currency** CAD

**FOB** FCA - (Free Carrier)

5	M6061T6S.125	6061-T6 .125 Sheet ✓	10/11/2016	32.00 ✓	\$7.90	\$252.86
			Yes	sf		
			10/11/2016			

MATERIAL: 6061-T6 L62 ALUMINUM SHEET AS PER  
QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027  
OR ASTM B209

5016-10-12

**Line Total: \$252.86**

6	71401-45	procurement quality clauses	10/11/2016	1.00	\$0.00	\$0.00
			No			
			10/11/2016			

Procurement Quality Clauses  
A005 right of entry  
A012 chemical and physical test report  
A016 personnel qualification  
A017 raw material identification (as applicable)  
A026 certification of materials conformance  
A041 quality management system  
A042 dart notification by supplier  
A043 retention of quality documents

**Line Total: \$0.00**

**PO Total: \$995.07**

**PO Instructions:** quote: 392481

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**Change Nbr:** 2

**Change Date:** 10/6/2016